

**GOVERNMENT OF TELANGANA
ABSTRACT**

Revenue (DM) Department - Expenditure incurred towards the cost of Supplied and installed of OPC Drum, Developer & Cleaning Blade to the RICOH Xerox machine (model no. MP2501SP) for an amount of Rs.10,887/- to RICOH INDIA LIMITED, Hyderabad for the use of Revenue (Disaster Management) Department - Sanction - Orders - Issued.

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REVENUE (DISASTER MANAGEMENT.II) DEPARTMENT

G.O.RT.No. 72

Dated: 27-09-2016

Read the following:

1. Lr. No.1158/DM.II/A2/2016, Rev (DM) Dept., dt.02.08.2016
2. From RICOH INDIA LIMITED, Hyderabad Invoice No.73199253, Dt:04.08.2016 and Service call report dated 18-8-2016.

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ORDER:

Sanction is hereby accorded for the payment of Rs.10,887/- (Rupees Ten Thousand Eight Hundred and Eighty Seven only) to RICOH INDIA LIMITED, Hyderabad (Company show room) towards Supply and install of OPC Drum, Developer & Cleaning Blade to the RICOH Xerox machine (model no. MP2501SP) for the use of Revenue (Disaster Management) Department.

2. The amount of expenditure sanctioned in para (1) above shall be debited to the following Head of Accounts:-

"MH 2245 - Relief on Account of Natural Calamities - 80 - General - MH-001 - Direction and Administration - SH(01) - Head Quarters Office - 130 - Office Expenses - 132 - Other Office Expenses".

3. The Revenue (DM.II-Claims) Department shall draw the amount sanctioned in Para (1) above and disburse the same through ECS in favour of RICOH INDIA LIMITED, Hyderabad at an early date.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**G. VENKAT RAM REDDY
Special Commissioner (DM)**

To,
RICOH INDIA LIMITED, Gumidelli Towers, 7A, 7th floor,
#1-10-39/44, Opp: Shoppers Stop, Begumpet, Hyderabad-500016
The Dy. Pay & Accounts Officer, Telangana Secretariat, Hyderabad.
The Revenue(Claims)Department
SF/SCs.

//Forwarded:: By Order //

Section Officer